

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MATTHEW DALMAN	§	Case No. 17-82985
KATHRYN DALMAN	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/22/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 03/05/2018, 01/04/2019.
- 5) The case was dismissed on 01/10/2019.
- 6) Number of months from filing or conversion to last payment: 9.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 14,625.00	
Less amount refunded to debtor(s)	\$ 9,968.01	
NET RECEIPTS		\$ 4,656.99

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,156.99	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,656.99
Attorney fees paid and disclosed by debtor(s):	\$ 500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BARRICK SWITZER LONG BALSLEY	Lgl	4,000.00	4,000.00	4,000.00	3,500.00	0.00
HOME STATE BAK NA	Sec	0.00	NA	NA	0.00	0.00
HOME STATE BANK NA	Sec	0.00	NA	NA	0.00	0.00
RC DALMAN	Sec	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT. OF EMP SECURITY	Pri	7,157.96	7,277.35	7,277.35	0.00	0.00
ILLINOIS DEPT. OF EMP SECURITY	Uns	0.00	3,820.69	3,820.69	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	16,018.00	22,655.39	22,655.39	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	3,664.29	3,664.29	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	5,384.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	8,175.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	7,121.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	7,214.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	3,095.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	4,402.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	4,065.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	481.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	3,516.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	428.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
INTERNAL REVENUE SERVICE	Pri	0.00	25,501.09	25,501.09	0.00	0.00
INTERNAL REVENUE SERVICE	Sec	0.00	49,735.90	49,735.90	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	5,523.55	5,523.55	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	422.61	NA	NA	0.00	0.00
ALL OVER MEDIA	Uns	4,800.00	NA	NA	0.00	0.00
BANK OF THE WEST	Uns	0.00	13,038.00	0.00	0.00	0.00
BIG SCREENS ON THE GO	Uns	4,600.63	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	227.06	NA	NA	0.00	0.00
CENTEGRA HOSPITAL - MCHENRY	Uns	2,346.00	NA	NA	0.00	0.00
CHASE BANK	Uns	925.76	NA	NA	0.00	0.00
CHASE BANK	Uns	8,210.60	NA	NA	0.00	0.00
CLEAN CUT	Uns	4,500.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	7,422.87	7,422.87	7,422.87	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	3,576.65	3,571.43	3,571.43	0.00	0.00
CST CO	Uns	4,145.00	NA	NA	0.00	0.00
CVENT	Uns	6,500.00	NA	NA	0.00	0.00
DEPT OF ED / NAVIENT	Uns	0.00	NA	NA	0.00	0.00
ERIE INSURANCE EXCHANGE	Uns	2,902.43	3,351.57	3,351.57	0.00	0.00
FRIENDSHIP HOUSE	Uns	951.75	NA	NA	0.00	0.00
HARRIS	Uns	216.00	NA	NA	0.00	0.00
HOCKEY HALL OF FAME	Uns	18,000.00	NA	NA	0.00	0.00
JEREMY ROENICK	Uns	4,500.00	NA	NA	0.00	0.00
LAURENCE A WILBRANDT	Uns	300.00	NA	NA	0.00	0.00
MAGE & PRICE	Uns	460.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	4,366.63	0.00	0.00	0.00
NICOR GAS	Uns	2,592.49	NA	NA	0.00	0.00
OMEGA RMS	Uns	8,771.00	NA	NA	0.00	0.00
SCHAUMBURG CONVENTION	Uns	3,586.34	NA	NA	0.00	0.00
SIDELINE MARKETING &	Uns	9,450.00	NA	NA	0.00	0.00
SOURCEONE	Uns	1,500.00	NA	NA	0.00	0.00
TITAN OUTDOOR LLC	Uns	5,401.83	NA	NA	0.00	0.00
TODD DALMAN	Uns	100,000.00	NA	NA	0.00	0.00
VLS SOUND EQUIPMENT	Uns	0.00	NA	NA	0.00	0.00
WMVP - AM	Uns	3,250.00	NA	NA	0.00	0.00
WSCR - AM	Uns	3,700.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
RC DALMAN	Uns	0.00	NA	NA	0.00	0.00
TODD DALMAN	Uns	0.00	NA	NA	0.00	0.00
DALMANS EVERGREENS	Uns	0.00	NA	NA	0.00	0.00
HOCKEY EXPO USA INC	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	3,601.00	3,601.00	0.00	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 49,735.90	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 49,735.90	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 59,034.83	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 59,034.83	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 27,354.40	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,656.99	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 4,656.99

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/14/2019

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.